

Formerly KVBC KSNV Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

ney for President Invoice Month September 2012	The second secon		
Invoice Date	September 2012	Invoice Month	NEY FOR PRESIDENT
Invoice Date			A Charles and a
	71,00,150	INVOICE Date	ev for President

7/12 - 09/25/12

Invoice #

106740-1

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ccount Executive Amy McCreary	Imy McCreary	
ales Office E	Blair - Philadelphia	
ales Region	Vational	

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09/19/12 - 09/25/12	Order Flight
	Deal#
06853435	Alt Order#
106740	Order#

Proc		pecial Handling
Adve	Cash	illing Type
	Broadcast	iling Calendar

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Product Code	Advertiser Code	IDB#
		1516
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	Today Show								Today Show							M-F 6-7a WakeUp w/Wagners									M-F 6-7a WakeUp w/Wagners	Channel Description
	658a-9am								658a-9am							6-7a									6-7a	Time
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\$550.00 \$550.00		\$330.00																	YOU CO	\$450.00	\$450.00	\$450.00				Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowwhstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider and until payment in Media Provider applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media by Applicant to Third Parties or by Third Parties of Applicant shall not constitute payment to Media Provider Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising on a provider and acknowledges and the several agency of the terms and the several payment of any correspondence when such conflict and the several agency required to the several adventising to which a payment of any posterior and the several agency of a payment of any posterior and the several agency of a severa with the above terms and conditions

Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

380

Product

Advertiser

Romney for President

ROMNEY FOR PRESIDENT

Station

INVOICE

Invoice Month Invoice Date Invoice # Invoice Period September 2012 08/27/12 - 09/25/12 09/30/12 106740-1

Page 2 of 13

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National	Blair - Philadelphia	Amy McCreary	KSNV	
Order Flight	Deal #	Alt Order#	Order #	
09/19/12 - 09/25/12		06853435	106740	

	32	cast
Product Code	Advertiser Code	IDB#
		1516

Special Handling

Billing Calendar

Billing Type

Cash Broad Sales Region

Sales Office Account Executive

Adve	Agen
rtiser Ref	Cy Ket

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions** Billing Address:

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		Today wat ribbat	Today 4th Hour						Today 4th Hour											fice	M-F Today Show II			Today Show	Description
			10am-11am						10am-11am												9-10a			658a-9am	Time
≢	NOT A	09/17/1		NOT A	74	NOT A	ž	09/24/12		Į	₹	NOT A	Tu	Z	Z	NOT A	Z	NOT A	2	09/24/12		Tu	7		Day
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2012MRFPll4H Romney Pl.							***			2012MRFP110H FailingAm	2012MRFP114H Romney Pl.			2012MRFP110H FailingAm	2012MRFP114H ROMINEY Pl.							2012MRFP11UH FaT FINGAM	2012MRFP114H Romney Pl.		Ad-ID
	\$24				\$20		\$26						\$20				\$20		\$20						Rate
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Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider applicant blace adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant blace adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all provider that payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising agency (or other within the time specified and the forms of the payment of acknowledges its joint and advertising agency of a payment of acknowledges and acknowledges and acknowledges advertising the advertising agency of a payment of acknowledges and acknowledges advertising agency of a payment of acknowledges and acknowledges acknowledges and acknowledges acknowledges and acknowledges and acknowledges acknowledges and acknowledges ack



Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

Billing Address:

Beverly, MA 01915 138 Conant St. American Rambler Productions Attention: Accounts Payable

INVOICE

Invoice Period Invoice Month invoice # invoice Date 08/27/12 - 09/25/12 September 2012 09/30/12 106740-1

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0 070			
09/19/12 - 09/25/12	Order Flight	National	Sales Region
	Deal#	Blair - Philadelphia	Sales Office
06853435	Alt Order #	Amy McCreary	Account Executive
106740	Order#	KSNV	Station

Estimate Number

380

Romney for President ROMNEY FOR PRESIDENT

Product Advertiser

Billing Calendar Broadcast	IDB#	1516
Billing Type Cash	Advertiser Code	
Special Handling	Product Code	

Advertis	Agency
ser Ref	Ref
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VSNV	KSNV KSNV	KSNV KSNV	KSNV	KSNV	KSNV KSNV KSNV	KSNV	KSNV	Channel	
Days of our Lives		Noon News	Noon News	Rachael Ray		Rachael Ray		Description Today 4th Hour	
1258p-2pm		12-1230pm	12-1230pm	11am-12pm		11am-12pm		Time 10am-11am	
	7h W 7/1	2 5	Tu 09/24/1	09/24/1	π≓≷Ş	00/17/1	NOT A	Day	
to	09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12 F 09/21/12	09/24/12 09/25/12 to	Tu 09/25/12 to 09/24/12 to 09/30/12	to 09/24/12 to 09/30/12	09/19/12 09/20/12 09/21/12	to to 09/2///2	09/21/12 NOT AVAILABLE RATE 09/21/12	Date	3
	30 30 3x	30	30 2x	2 2 2	30	ې پ	.30 .30	Lengt	200
	12:28 PM 12:13 PM 12:18 PM	12:08 PM 12:22 PM	11:17 AM	MT	11:22 AM 11:28 AM 11:25 AM	- WTF - 2	10:29 AM	Length Aired Days	
	2012MREP114H ROMNEY Pl. 2012MREP114H ROMNEY Pl. 2012MREP114H ROMNEY Pl.	2012MRFP110H FailingAm 2012MRFP110H FailingAm		2012mREP114H Romney Pl.	2012MRFP110H FailingAm 2012MRFP110H FailingAm 2012MRFP110H FailingAm	COTCHINGETTAN DOMING)	2012MRFP110H Failingam	Ad-ID	
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09/17/12 to 09/23/12

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KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

Estimate Number

Product Advertiser

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

12 Line

INVOICE

380	ROMNEY FOR PRESIDENT	Romney for President	
Invaice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

09/19/12 - 09/25/12	Order Flight	National	Sales Region
	Deal #	Blair - Philadelphia	Sales Office
06853435	Alt Order #	Army McCreary	Account Executive
106740	Order #	KSNV	Station

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
		1516

Billing Calendar

Special Handling Billing Type

Advertiser Ref	Agency Ref	25
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•	Channel	Channel Description	Time	Day	Date	Length	Length Aired Days	AQ-IU	Nace	2	Recordination	1001
- 1	VINSX	Days of our Lives	1258p-2pm	200	6	100)
	KONC		35	₹	09/19/12	8			\$27	5.00	\$275.00 See MG 12.4,12.5,12.6	Ġ.
	3000			NOTA	NOT AVAILABLE RATE	H						•
	XOZ<			긓	09/20/12	9			\$27	500	\$275.00 See MG 12.4,12.5,12.6	~
				NOTA	NOT AVAILABLE RATE	교						, 188
	X SNC			ח	09/21/12	.00			\$27	\$275.00	See MG 12.4,12.5,12.6	
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	7070			ŋ.	09/21/12	ä	2:00 PM	2012MRFP114H Romney Pl:		\$425.00	VIG for 12 2 12 3 12 1	4
	X SNS			₹ '	09/24/12	30	2:00 PM	2012MRFP114H Romney Pl.		\$425.00	MG for 12.2,12.3,12.1	6
	VSNS	Days of our Lives	1258p-2pm		៩							
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	VSNV	The Doctors	2pm-3pm		6							
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	VSNV	The Doctors	2pm-3pm		ਰ							
				09/17/12	09/17/12 to 09/23/12	3x	WTF					
	VSN			٤	09/19/12	30	2:11 PM	2012MRFP110H FailingAm		\$175,00		٠ د
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The actual proadcast information shown on this invoice was taken from the Official program log

09/24/12 to 09/30/12

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VNSX Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 380	380

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Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
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Order Flight	Deai #	Alt Order #	Order#
09/19/12 - 09/25/12		06853435	106740

Produc		Special Handling
Advert	Cash	Billing Type
1D8#	Broadcast	Billing Calendar

Pro	Adı	1D8#
roduct Code	ertiser Code	#
		1516
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Advertiser Ref	gency Ref

	21						20				19					\$					17			16	Line
	VSNV	KSNV	KSNV	XSNV	VSNV		KSNV	KSNV	VSNV		KSNV	XSNV	KSNV	XSNV		XSNV	KSNV	XSNV	VSNV		KSNV	KSNV	VSNV	KSNV	Channel
	4PM NEWS (1 hour)						4PM NEWS (1 hour)				4PM NEWS (1 hour)					4PM NEWS (1 hour)					Dr Phil			Dr Phil	Description
	4-5pm						4-5pm				4-5pm					4-5pm					3-4p			3-4p	Time
09/17/		ť	7	₹	3	09/24/		7	Z	09/24/		'n	∄	\$	09/17/1		- Ti	₹	٧	09/17/1		7	K		Day
09/17/12 to 09/23/12	6	09/25/12	09/25/12	09/24/12	09/24/12	09/24/12 to 09/30/12	₫	09/25/12	09/24/12	09/24/12 to 09/30/12	8	09/21/12	09/20/12	09/19/12	09/17/12 to 09/23/12	8	09/21/12	09/20/12	09/19/12	09/17/12 to 09/23/12	ថ	09/25/12	09/24/12	6	Date
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		2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.			2012MRFP110H FailingAm	2012MREP110H FailingAm			2012MREP110H FailingAm	2012MRFP110H FailingAm	2012MRFP110H FailingAm			2012MRFP114H Romney Pl.	2012MRFP114H ROMNEY Pl.	2012MRFP114H Romney Pl.			2012MRFP110H FailingAm	2012MRFP114H Romney Pl.		Ad-ID R
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Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

30	Estimate Number 380
OMNEY FOR PRESIDENT	Product R
ornney for President	Advertiser

Invoice Date Invoice #

09/30/12 106740-1

8/27/12 - 09/25/12

	ber	
KSNV	380	ROMNEY FOR PRESIDENT
		RESIDENT
Order#	Invoice Period	Invoice Month
106740	08/2//12 - 09/25/	September 2012

Station

Account Executive Amy N

Blair -Nation

Sales Region Sales Office

Order Elinht 09/19/12 - 09/25/12	()	0
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Deal#	Deal	Philadelphia
Alt Order # 06853435	Alt O	McCreary
Order # 106740	Orde	1

Proc		Special Handling
Adv	Cash	Billing Type
ID8#	Broadcast	Billing Calendar

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	Product Code	Advertiser Code	'ID8 #
			1516
30			(i)

	24						23								22							21	Line
KSNV KSNV KSNV	VSNV	KSNV	KSNV	KSNV	KSNV		VSNV	KSNV	KSNV	VSNV	KSNV	KSNV.	XSNV		VSNV	KSNV	KSNV	KSNV	XSNV	XSNV	KSNV	VSNV	Channel
32	M-F Jeopardy						M-F Early News					88			M-F Early News		8					4PM NEWS (1 hour)	Description
350	630-7pm	Section 1					5-630p					\$7			5-630p		2					4-5pm	Time
-1 % S	09/24/	T _e	7	3	Z	09/24/		TI	TI	i,	;	٤	۶	09/17/1		п	TI	₹	긁	٤	\$		Day
09/24/12 09/24/12 09/25/12	to 09/24/12 to 09/ <u>30/12</u>	09/25/12	09/25/12	09/24/12	09/24/12	09/24/12 to 09/30/12	8	09/21/12	09/21/12	09/20/12	09/20/12	09/19/12	09/19/12	09/17/12 to 09/23/12	ਰ	09/21/12	09/21/12	09/20/12	09/20/12	09/19/12	09/19/12	ю	Date
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6:36 PM 6:53 PM 6:42 PM	MT	6:14 PM	5:13 PM	6:30 PM	5:13 PM	MT		6:30 PM	6:21 PM	6 11 PM	5:24 PM	6:14 PM	5:29 PM	WTF		5:00 PM	4:40 PM	5:00 PM	4:40 PM.	4:56 PM	4:45 PM		Length Aired Days
2012MRFP114H Romney Pl. 2012MRFP110H Failingam 2012MRFP114H Romney Pl.		2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP110H FailingAm	2012MRFP114H Romney, Pl.		받	2012MRFP110H FailingAmt	2012MRFP114H Romney Pl.	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MREP110H FailingAm	2012MRFP114H Romney Pl.			2012MRFP110H FailingAm	2012MRFP114H Romney Pl	2012MRFP110H FailingAm	2012MRFP114H Romney Pl	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	7	Ad-ID
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The actual proadcast information shown on this invoice was taken from the Official program log

Notwitistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obtigated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payme in full is received by Media Provider. Provider the amount of any bills rendered by Media Provider within the time specified and until payme in full is received by Media Provider. Applicant in Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising andvertising agency (or other Third Parties) that Allicant will continue to be it applicant advertising on behalf of a client. Applicant advertising the payment of such advertising under the terms set for herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider can't any contactory decimed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any contactory when such conflicts. Two week advance cancellation notice is required unless otherwise specified



VSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

		000	Countries Manual
08/27/12 -	Invoice Period	380	Estimate Number
Septembe	Invoice Month	ROMNEY FOR PRESIDENT	Product
09/30/12	Invoice Date	Romney for President	Advertiser
106740-1	Invoice #		

	HADICE *	100740-1
	Invoice Date	09/30/12
DENT	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/25/12
	10000	

Billing Type Cash	Billing Calendar Broadcast	Sales Region National	Sales Office Blair	Account Executive Amy McCreary	Station KSNV
	dcast	nal	Blair - Philadelphia	McCreary	
Advertiser Code	ID8#	Order Flight	Deal#	Alt Order#	Order #
	1516	09/19/12		06853438	106740

-09/25/12

Special Handling

Product Code	Advertiser Code	IDB#
		1516
	1	

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Th 09/20/12 :30 7:23 PM 9/21/12 :00 N/A BUMP POLITICAL 9/21/12 :30 7:24 PM	
.00 7:23 PM	2012MRFP114H Romney Pl.
	2012MRFP114H ROMNEY PI.
	, i
09/17/12 to 09/23/12 3x WTF	
09/25/12 :00 09/25/12 :00 ABLE RATE	CATCAGE TT III NAMED A
09/30/12 2x MT	2012MREP114H Romney Pl.
ਰ	
.30 6:59 PM	2012MRFP110H FailingAm
30 6:37 PM	2012MRFP114H Romney Pl.
30 6:53 PM	2012MRFP110H FailingAm
30 6:36 PM	2012MRFP114H Romney Pl.
TE.	
09/19/12 00	
NOT AVAILABLE RATE	
09/19/12 :00	
09/17/12 to 09/23/12 4xWTF	
ਰ	
09/25/12 :30 6:59 PM	2012MRFP110H FailingAm
Date Length Aired Days A	Ad-ID Rate

The actual proadcast information shown on this rivoice was taken from the Official program log

Natwithstanding to whom bits are rendered Applicant and Third Parties shall remain lorily and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider applicant and shall not constitute payment to Media Provider Applicant place adventising through an adventising agency (or other Third Parties) that Applicant with continue to the payment of such adventising agency for other three and agency requesting adventising on behalf of a client, Applicant advended liability for the payment of such adventising under the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client, Applicant advended liability for the payment of such adventising thus orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

Page 8 of 13

380	Estimate Number
ROMNEY FOR PRESIDENT	Product
Romney for President	Advertiser

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Invoice Period
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27/12 - 09/25/1:
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Invoice Month Invoice Date

September 2012 09/30/12 106740-1

Invoice #

L	National	Sales Region
	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive Amy McCreary
0	KSNV	Station

Order Flight	Deal #	Alt Order#	Order #
09/19/12 - 09/25/12	NES .	06853435	106740

Prod		Special Handling
Adve	Cash	Billing Type
ID8#	Broadcast	Billing Calendar

(olm m)

Product Code	Advertiser Code	IDB#
		1516
	ě) 2

					ð		1135p-1237a	Tonight Show	KSNV	4
MG for 30.1,30.3,30.2	\$425.00 MG	2012MRFP114H Romney Pl.	12:20 AM	:30	09/21/12	TI			KSNV	
MG for 30.1,30.3,30.2		2012MRFP110H FailingAmh	12:10 AM	30	09/21/12	п			XSNV	
MG for 30.1,30.3,30.2		2012MRFP114H Romney Pl.	11:48 PM	:30	09/21/12	71			KSNV	
				H	NOT AVAILABLE RATE	NOT A			1000	
See MG 30.4,30.5,30.6	\$250.00 See				09/21/12	'n			NO.	
				m	NOT AVAILABLE RATE	NOTA				
\$250.00 See MG 30.4,30.5,30.6	\$250.00 See				09/20/12	∄ (VSNS	
\$250.00 See MG 30.4,30.3,30.0	₩ See			₩ 8	NOT AVAII ARI E RATE	Z S			KSNV	
100000000000000000000000000000000000000	2012	7	WTF	3 x	09/17/12 to 09/23/12	09/17/1				
					8		1135p-1237a	Tonight Show	KSNV	30
	\$750.00	2012MRFP110H FailingAm	11:34 PM	30	09/25/12	겉			KSNV	
	\$750,00	2012MRFP114H Romney PI.	11:11 PM	30	09/25/12	급			XSNV	
	\$750.00	2012MRFP114H Romney Pl.	11:34 PM	30	09/24/12	₹			KSNV	
	\$750.00	2012MRFP110H FailingAm	11:31 PM	3	09/24/12	Ζ			XSNV	
			MT	4x	09/24/12 to 09/30/12	09/24/1				
					₽		11pm-1135pm	M-F News 3 at Eleven	KSNV	29
	\$750.00	2012MRFP110H FailingAm	11:29 PM	30	09/21/12	TI			VSNV	
	\$750.00	2012MRFP114H ROMNEY Pl.	11:23 PM	30	09/21/12	'n			KSNV	
	\$750.00	2012MRFP114H Romney Pl.	11:34 PM	30	09/20/12	3			VSNV	
	\$750.00	2012MRFP110H FailingAm	11:13 PM	:30	09/20/12	∄			SNO	
	\$750.00	2012MR#P110H FailingAm	11:35 PM	.30	09/19/12	٤			VSNV	
	\$750.00	2012MRFP114H Romney Pl.	11:25 PM	:30	09/19/12	٤			VSNV	
			WTF	6x	09/17/12 to 09/23/12	09/17/1:				
					៩	ř	11pm-1135pm	M-F News 3 at Eleven	VSNV	28
Reconciliation		Ad-ID Rate	Length Aired Days Ad-	Length	Date	Day	Time	Channel Description	Channe	Line
The air company of the			TO CONTRACT STATE OF THE PARTY	25-52	(Q20 = 010)					

The actual broadcast information shown on this invoice was taken from the Official program log

Notwitistanding to whom bills are rendered Applicant and Third Parties shall remain pointly and severally obligated to pay to Media Provider. Payment to Applicant within the time specified and until payment in full is received by Media Provider. Payment to Applicant shall not constitute payment to Media Provider Applicant place adventising through an adventising agency (or other Third Parties to Applicant will constitute payment to Media Provider Applicant adventising through an adventising agency (or other Third Parties). That Applicant will constitute payment of such adventising under the terms set forth regen above. If Applicant is an adventiser, all provider to payment of such adventising they orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Estimate Number

Product

Advertiser

Billing Address:

Accou Sales Sales

Billing Calendar
Billing Type
Special Handling

Broadcast Cash

American Rambler Productions Attention: Accounts Payable 138 Conant St. Beverly, MA 01915

INVOICE

380	ROMNEY FOR PRESIDENT	Romney for President	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

Region National	Office Blair -	unt Executive Amy	NSN KSNV
onal	r - Philadelphia	Amy McCreary	AN.
Order Flight	Deal#	Alt Order #	Order#
09/19/12 - 09/25/12		06853435	106740

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The state of the s	Product Code	Advertiser Code	IDB#
			1516

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KSNV	KUNV		VSNV		VSNV	KSNV	KSNV		KSNV	KSNV	VSNV		VSNV	KSNV		VSNV		VSNV	XSNV		XSNV	ALL PROPERTY OF THE PARTY OF TH	VSNV	Channe
	Sa-Su News & at Eleven	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Jeopardy in Prime				Saturday Today				News 3 Sunrise SATURDAY		al S	Friday Prime 10-11pm						ATT ATT ON THE PROTECT OF THE PROTEC	Tonight Show	Channel Description
	mdeerr-mdi.i	113500			M-SA 8-11p / SUN 7-				7a-9am				6a-7a			10-11pm							1135p-1237a	Time
Sa NOT A	09/17/1		Sa	09/17/1:	167	Sa	Sa	09/17/17		Sa	Sa	09/17/1		'n	09/17/12		NOT A	Tu	Z	NOT A	Z	09/24/12		Day
Sa 09/22/12 : NOT AVAILABLE RATE	09/17/12 to 09/23/12	3	09/22/12	09/17/12 to 09/23/12	ឥ	09/22/12	09/22/12	09/17/12 to 09/23/12	6	09/22/12	09/22/12	09/17/12 to 09/23/12	8	09/21/12	09/17/12 to 09/23/12	ಕ	NOT AVAILABLE RATE	09/25/12	09/24/12	NOT AVAILABLE RATE	09/24/12	09/24/12 to 09/30/12	៩	Date
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65			9 13 PM	5-		7:57 AM	7.29 AM	S-		5:4/ AM	6:17 AM	S-		10:31 PM	F				12:31 AM					Length Aired Days Ad-ID
	v.		2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP114H Romney Pl.			2012MREPIIOH FATTINGAM	2012MRFP114H Romney PI.			2012MRFP110H FailingAmt					2012MRFP110H FailingAmm			S.		Ad-ID
\$750.6			um \$350.00			J \$325,00		١		± 3∠00.00				m \$1,400.00				\$250.0			\$250.0			Rate
\$750.00 See MG 38.3,38.4			ŏ	200		č	Ó			Ć	Ó			୍ଦ				\$250.00 Unresolved	0 MG for 31.1 09/24		\$250.00 See MG 31.3			Reconciliation
22.24			20			ì	ა –				- ^	3		ক					ى د	3	1.00			Ref#

The actual proadcast information shown on this invoice was taken from the Official program tog

Natwithstanding to whom bills are randered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills randered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant place above the amount of any bills randered by Media Provider and Prov with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant St. Beverly, MA 01915

INVOICE

Invo	380	Estimate Number
Invo	ROMNEY FOR PRESIDENT	Product
Invo	Romney for President	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCrean
KSNV	Station

ļ	Order Flight	Deal#	Alt Order #	Order #
	Flight	88	der#	*
	09/19/12 - 09/25/12		06853435	106740

illing Calendar	Broadcast	IDB#
illing Type	Cash	Adve
pecial Handling	/10	Prod

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1516

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The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Media Provider and until payment in full is received by Media Provider and until payment in full is received by Media Provider. Provider and in the payment of any bills rendered by Media Provider and pro with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

Product Advertiser

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

Special Handling

Billing Calendar Billing Type

CB

INVOICE

380	ROMNEY FOR PRESIDENT	Ramney for President	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

09/19/12 - 09/25/12	Order Flight	National	Sales Region
200000000000000000000000000000000000000			
	Deal #	Blair - Philadelphia	Sales Office
			The second second second
06853435	Alt Order #	Amy McCreary	Account Executive
20000			
106/40	Order #	KSNV	Station

Proadcast	IDB#	1516
àsh	Advertiser Code	
	Product Code	R. V

Advertiser Ref	Agency Ref	T TOURIST COOK	
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	50		ij	49		į	48								47				2000	46		3	45	Line
KONO	KSNV	VSNV		VSNV	KSNV		VSNV	KSNV	KSNV		VSS	NO.	KONO	ALCOHOLOGO,	VSNV	VSNV	0	KONO	0100000000000	VSNV	KSNV		VSNV	Channe
	Sa-Su News 3 at Eleven		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Law & Order (synd) PRIME		10 To the state of	Jeopardy in Prime								NFL Football					NFL Pre-Game			Chris Matthews SUN 9:30am	Channel Description
	11pm-1135pm			M-SA 8-11p / SUN 7-			M-SA 8-11p / SUN 7-								1P-9PM					1p-530pm			9:30a-10a	Time
Su	09/17/1	Su	09/17/1:	7	Su		7.	Su	S.	NOT A	Su	NOT A	Su	09/17/12		Su	NOT A	ςı	09/17/12		Su	09/17/12		Day
09/23/12	to 09/17/12 to 09/23/12	09/23/12	09/17/12 to 09/23/12	ō	09/23/12	09/17/12 to 09/23/12	៩	09/23/12	09/23/12	NOT AVAILABLE RATE	09/23/12	NOT AVAILABLE RATE	09/23/12	09/17/12 to 09/23/12	đ	09/23/12	NOT AVAILABLE RATE	09/23/12	09/17/12 to 09/23/12	ਰ	09/23/12	09/17/12 to 09/23/12	ō	Date
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11:20 PM	·5	10:06 PM	S		9:35 PM	S		S.OZ PIM	7.06 PM					S		518 PM	85 		S		9:56 AM	S		Aired Days
2012MRFP114H Romney Pl.		2012MRFP110H FailingAm			2012MRFP114H Romney Pl.			ZOIZMATPIIOH Fallings	2012MRFP114H ROMNEY P1: \$10,000.00 MG for 47 1 47 2							2012MREP11UH Fan Ingam					2012MRFP114H Romney PI.			Ad-ID
	Į?		l		\$1. \$500.00	ì		6 0,000	#10,000	7.00	\$4.000		\$4,000			m \$900.00		2068			1. \$250.00	08		Kate
\$750.00		\$500.00			0.00			COCC CO TO TO TO TO	\$10,000,00 MG for 47 1,47.2	100 MC for 47 1 47 9	\$4,000.00 See MG 47.3,47.4		\$4,000 UU See MG 47.3,47.4			1.00	S	\$900.00 Unresolved			2.00			Reconcillation
- <u> </u>		72			-				ω.	•	l P	v				Ø	v		•			1		ING! IT

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider applicant to Third Parties in Applicant with continue to be responsible to Media Provider Applicant to Third Parties in Applicant with continue to be responsible to Media Provider (Applicant to Third Parties) that Applicant with continue to be responsible to Media Provider (Applicant to Third Parties) that Applicant with continue to be responsible to Media Provider (Applicant to Third Parties) that Applicant with Continue to be responsible to Media Provider (Applicant to the Provider (Applicant to Payment of such adventising under the terms set forth herein above. If Applicant is an adventising on behalf of a client Applicant as ignit and several librility for the payment of such adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Main: (702)642-3333 Formerly KVBC Remit Address: Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable **American Rambler Productions** 138 Conant St.

INVOICE

Invoic	380	Estimate Number
Invoic	ROMNEY FOR PRESIDENT	Product
DIONUL	Romney for President	Advertiser

08/27/12 - 09/25/12	Invoice Period
September 2012	Invoice Month
09/30/12	Invoice Date
106740-1	Invoice #

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight 09/19/12 - 09/25/12	Deal#	Alt Order # 06853435	Order # 106740
9/25/12		67 (5	

Prod		Special Handling
Adve	Cash	Billing Type
log log	Broadcast	Billing Calendar

Product Code	Advertiser Code	ID8#
:s		1516

cy Ref rtiser Ref	Adver	Ageno
	er R	y Ref

							127	Aired Spots			
8 	0	\$50.00	2012MRFP114H Romney Pl.	4:43 AM	30	09/25/12	Tu			KSNV	
	Ñ.			1	i k	to	200	430a-5a	Wake Up Early Wagners	VSNV	60
	0	\$275.00	2012MRFP110H FailingAm	1:28 PM	:30	M 09/24/12	M 09/24			XSNV	
	,			MT	<u>.</u>	to 10/20/13	3	1258p-2pm	Days of our Lives	VSNV	59
	J	\$450.00	2012MRFP114H Romney Pl.	3:56 PM	:30	09/25/12	Tu			KSNV	
				MT	×	to 09/24/12 to 09/30/12	09/24	3-4p	Dr Phil	VSNV	58
s É		\$100.00	2012MRFP110H FailingAmt	4:59 AM	:30	09/25/12	J.			KSNV	
				MT	1x	09/24/12 to 09/30/12	09/24	40000	Wake Up Early Wagners	KSNV	57
						5	30	1300 61		NOINA	
	_	\$350.00	2012MRFP114H Romney Pl.	8:16 PM	:30	09/22/12	Sa			KONS	
				\$-	⇉	09/17/12 to 09/23/12	09/17		News 3 in Prime	KSNV	90
			COLEMETELEN ROTTERS FIR	10.39 FM	30	09/22/12	Sa			KSNV	
		200 000		S-	1×	09/17/12 to 09/23/12	09/17/		Catalogue of the control of the cont	7014	ć
						ខ		10-11pm	Saturday Prime 10-11pm	KONV	n n
ĵ0		\$750.00	2012MREPIIOH Fallingam	11:32 PM	30	09/23/12	Su		11	KSNV	;
2	ezei.	#7E0 00				ಕ		11pm-1135pm	Sa-Su News 3 at Eleven	VINSA	5
1	Reconciliation	Mate	Ad-ID	Length Aired Days	Length	Date	Day	Time	Channel Description	Channel	Line
Daf #	Dancillation						17				

Gross Total

\$85,885.00

The actual proadcast information shown on this invoice was taken from the Official program tog

Nowallistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider applicant by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider Applicant understands that should Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant to Third Parties or by Third Parties to Applicant shall not constitute a series and applicant applicant and applicant applica with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

Estimate Number Product Advertiser 380 ROMNEY FOR PRESIDENT Romney for President

Invoice Period 08/27/12 - 09/25/12	invoice Month September 2012	Invoice Date 09/30/12	Invoice # 106740-1	
09/25/12	2012	i	0	

Page 13 of 13

(c) m m Station Sales Region Sales Office Account Executive Amy McCreary National Blair - Philadelphia XSNV

09/19/12 - 09/25/12	Order Flight
	Deal#
06853435	Alt Order #
106740	Order#

P		Special Handling
A.	Cash	Billing Type
	Broadcast	Billing Catendar

Product Code	Advertiser Code	IDB# 1
		1516

Advertiser Ref	Agency I
r Ref	/Ref

Agency Commission \$12,882.75

Net Amount Due

\$73,002.25

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Note that standing to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider Provider Applicant in full severally obligated to pay to Media Provider the adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media by Applicant to Third Parties or by Third Parties of Applicant will continue to be responsible to Media Provider for payment of such adventising adventising adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all provider for payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, and the payment of such adventising on the several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, and the payment of such adventising or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflicts which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant adventiser of the payment of such adventiser, insertion orders, copy instructions or any correspondence when such conflicts is required unless otherwise specified.